

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

Findings/Corrections

5305.B. The insurance policy on file did not include [center address location]. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

5317-A: Direct Supervision

Not Met

Findings/Corrections

* **New** - 5317.A. Children were not under direct supervision at all times as . Children shall never be left alone in any room without a staff present.

At naptime, children in three year class were not within the sight of the naptime worker as [one staff observed supervising two classrooms while other teacher on break away from center].

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

* **New** - 5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [milk] was not served for [lunch as planned]. [Milk] was needed to meet the requirements.